UNITED STATES BANKRUPTCY COURT, Filed 03/05/09 Entered 03/05/09 19:29:32 Desc Main Document Page 1 of 2

IN RE: LAWRENCE L WARE JR CASE NO. 08 B 20858

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-3487

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/08/2008 and was not confirmed.

The case was dismissed without confirmation 12/01/2008.

CREDITOR NAME AMSHER COLLECTION SERVIC ASSET ACCEPTANCE ASSET ACCEPTANCE CAPITAL ONE ST FRANCIS HOSPITAL ASSET ACCEPTANCE AMERICASH LOANS LLC JEFFERY CYRIL COMMONWEALTH EDISON BLACK EXPRESSIONS ADT WASHINGTON MUTUAL SILVERLEAF RESORTS SAXON MORTGAGE SERVICES SAXON MORTGAGE SERVICES WELLS FARGO BANK WELLS FARGO BANK OPTION ONE MORTGAGE HSBC BANK USA CHRYSLER FINANCIAL SVC A INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE CITY OF CHICAGO PARKING ROCHLLE BREWSTER WELLS FARGO BANK WELLS FARGO BANK WELLS FARGO BANK WELLS FARGO BANK OCHLLE BREWSTER WELLS FARGO BANK WELLS FARGO BANK WELLS FARGO BANK MELLS FARGO BANK OCHLE BREWSTER WELLS FARGO BANK MELLS FARGO BANK MELS	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMSHER COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE	UNSECURED	430.00	.00	.00
ASSET ACCEPTANCE	UNSECURED	1452.66	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE	UNSECURED	1452.66	.00	.00
AMERICASH LOANS LLC	UNSECURED	1884.09	.00	.00
JEFFERY CYRIL	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1546.11	.00	.00
BLACK EXPRESSIONS	UNSECURED	NOT FILED	.00	.00
ADT	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
SILVERLEAF RESORTS	UNSECURED	NOT FILED	.00	.00
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	SECURED NOT I	.00	.00	.00
OPTION ONE MORTGAGE	SECURED NOT I	NOT FILED	.00	.00
HSBC BANK USA	MORTGAGE NOTI	NOT FILED	.00	.00
CHRYSLER FINANCIAL SVC A	SECURED VEHIC	1009.87	.00	1009.87
INTERNAL REVENUE SERVICE	PRIORITY	13032.74	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	PRIORITY	1250.00	.00	.00
ROCHLLE BREWSTER	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO BANK	SECURED NOT I	35101.63	.00	.00
WELLS FARGO BANK/OCWEN	MORTGAGE NOTI	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2952.49	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE NOTI	NOT FILED	.00	.00
SAXON MORTGAGE SERVICES	COST OF COLLE	200.00	.00	.00
SAXON MORTGAGE SERVICES	COST OF COLLE	200.00	.00	.00
MARTIN J OHEARN	REIMBURSEMENT	48.00	.00	48.00
MARTIN J OHEARN	DEBTOR ATTY	3,500.00		1,989.29
TOM VAUGHN	TRUSTEE			245.88
DEBTOR REFUND	REFUND			1,097.68

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Summary of Receipts and Disbursements:

Dated: 03/05/09

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,390.72	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		48.00 1,009.87 .00 1,989.29 245.88 1,097.68
TOTALS	4,390.72	4,390.72

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

TOM VAUGHN

CHAPTER 13 TRUSTEE